## STATE OF NEW HAMPSHIRE

## 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

## PLEASE PRINT

I. Name of Lobbyi	st(s) Robert E	Dunn, Jr.		
II. Name of lobbyi	st's partnership, firm o	r corporation, if an	ıy:	
1)	Devine, Millimet & Name of partnership, firm o	Branch, PA r corporation)		
	15 North Main Stre	et. Suite 300. C	Concord, NH 03301	
	(Street)	(Town/City)	(State)	(Zip Code)
(603) <u>410-17</u>		(Fax)	e-mail <u>rdunn</u>	@devinemillimet.com
	t covers: (Choose one – c transactions which ar			may file a separate report for
X All reportable to	ransactions occurring in	the months prior to t	he reporting date relative to	o the following client:
R	oman Catholic Bis			<u> </u>
<u>OR</u>	(Full Name of Client	is it appears on the Lol	obyist Registration Form)	
		st (including the lobb	oyist's family), or the lobby	ring firm listed below which are
IV. Date of Report	April 24, 2019 🖔		July 31, 2019	
	ctivity from date of registra	tion to 3/31/19	activity from 4/1/19 to 6/30	V19
	October 30, 2019 activity from 7/1/19 to		January 29, 2020 [ activity from 10/1/19 to 12	
	ed, complete just this for	•	transactions made sinc e Secretary of State's Office	-
VI. Check if additi	ional reports are attach	ed:		
	•		le Addendum A- Fees and	Expenses
☐ If you have paid Expense Reimburse		bursed expenses, you	u must file Addendum B-	Report of Honorariums or
☐ If you, your fir	m, or your family has ma	ide political contribu	tions, you must file Adden	dum C- Political Contributions
I have read RSA 15	best of my knowledge a	and RSA 664 and he	ereby swear or affirm that the	he foregoing information is true
Robert E. Du				

# PLEASE PRINT

## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.						
II. Name of lobbyist's partnership, firm or corporation, if any:						
Devine, Millimet & Branch, PA						
(Name of partnership, firm or corporation)						
III. Name of Client Roman Catholic Bishop of Manchester	Date <u>April 24, 2019</u>					
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:						
a) Total of all fees received in this reporting period	a) \$ 4,855.98					
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ <u>0</u>					
c) Total of all fees received to date (Add lines a and b)	c) \$ _4,855.98					
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ 2,402.99					
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.						
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 4,855.98*					
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ _0*					
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ <u>O</u> *					

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ _4,855.98*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0*</u>
f) Total of all expenses year to date	f) \$ _4,855.98*
V1. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to: N/A	Amount:
	\$
	\$
	\$
	\$
	\$
	s
***************************************	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	April 24, 2019
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

## \*Attachment to Addendum A, Section V

## Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.